LEGISLATIVE ASSEMBLY OF ALBERTA - 29th LEG
Member EDR 2015-16 - 29th Leg
007 - Calgary-Currie - Malkinson, Brian
For Expenses Processed April 1 - June 30, 2015

	Budget	Used this Quarter	Used To-Date
Financial Reporting - $ (Receipts attached)			
Transportation			
Fuel and Minor Maintenance - $		$475.72	$475.72
MLA Parking Cap - $	$900.00		
Other Travel - Parking - $			
Member Travel (overnight stay in constituency) - $			
Member Travel (Extraordinary Accommodation) - $			
Taxi, Bus Travel - $			
Vehicle Lease/ Rental (Edmonton or Calgary unlimited) - $			
Member Travel (Meal Per Diems) - $			
Other			
Hosting - $			
Non-Financial Reporting			
Member Travel - Accommodation			
Edmonton Accommodation Allowance (days; 120 max)	120	13	13
Travel Accommodations Allowance (days; 10 max)	10		
Use of Private Automobile (43.5 cents per km)			
Constituency Travel (Kilometres) - NF	35,000		
Special Trips (5 trips per year) - NF	5		
Travel To and From the Capital			
Travel by Air, Bus or Train (Unlimited Trips) - NF			
Use of a Private Automobile (52 trips per year) - NF	52	5	5
Other Travel			
Vehicle Rental (5 Days maximum anywhere in Alberta) - NF	5		

$ - Reported on CAD dollar amount of actual expense
NF - Reported based on number of trips, number of kilometres, or number of days
Budget reported is the maximum annual amount that may be claimed

GST is not included in the $ amounts as the Legislative Assembly is GST/HST - exempt

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: BRIAN MALKINSON

Claimant Name: BRIAN MALKINSON

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☐ Group:

Purpose:

May 20th

PONOKA CO-OP OILS QPE
4700 HIGHWAY 2A, BOX 999
PONOKA AB

CARD ************[redacted]
CARD TYPE VISA
DATE 2015/05/20
TIME 5157 12:50:04
RECEIPT NUMBER
C30712706-001-046-050-0

PURCHASE
TOTAL
$58.50

VISA Leg orientation trip
A0000000031010
B669E5A2F586C1E8
0000008000-E800
33B029320CFBA564
0000008000-F800

APPROVED
[redacted] 01-027
THANK YOU

CARDHOLDER COPY

...RTANT - RETAIN THIS
... FOR YOUR RECORDS

PONOKA COOP

05/20/15 WED 11:53:20 AM No. 325808
Pump No. 01 REGULAR $0.959/LIT

LIT 60.997 $ 58.50

Attended THANK YOU

2.79 gst incl

LEGISLATIVE ASSEMBLY OF ALBERTA

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Claimant Name: BRIAN MALKINSON

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For hosting, select one:

- [ ] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group:

Purpose:

May 24

Cabinet Swearing In

7-ELEVEN
5925 - 54TH AVE
RED DEER AB T4N 4M7
4033437111
STORE#: 26940
GST# R119335453
Oh Thank Heaven
for 7-Eleven!

D# 1 PUL
48.670 L @ $1.089 /L 53.00

[redacted]

5% GST INCLUDED IN FUEL $ 2.52

[redacted]

SMALL, MEDIUM, LARGE OR X-LARGE COFFEE
ONLY $1.00 EVERY WEDNESDAY IN JANUARY!
T#01 OP09 TRN7115 05/24/2015 09:53 AM

Esso

We're drivers too.

May 24

7 ELEVEN ESSO STORE 26940
5925-54TH AVENUE
RED DEER, AB T4N 4M7

VRN R119335453 2015/05/24 09:53

* CREDIT PURCHASE *

ITEM QTY [redacted]
GENERAL(NT) 1

TO[redacted]

AUTH 098616-F INVOICE TY01617C

VISA **** **** ***[redacted]

01 Approved - Thank You 027

LOYALTY: NO

A- VISA
B- A0000000031010
C- E3E56F8157F27F3C
D- E18E593B
E- 0000008000 - F800
F- DD05DCE511A5BDC1
G- 0000008000

Cabinet Swearing In

IMPORTANT - retain this copy for your records

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LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

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Claimant Name: BRIAN MALKINSON

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For hosting, select one:

- [ ] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group:

Purpose:

May 24

Cabinet swearing In

PETRO-CANADA
6206 104 STREET
EDMONTON
ALBERTA T6H 2K7
7804349710 0

GST 856305073
PC0460529:8442201
TERMINAL: 028442255
PAYPOINT: 028442201

2015-05-24 19:49

PUMP 05
SUPERCLEAN
LITRES L 35.376
PRICE/L $ 1.159
FUEL SALES $ 41.00*

TOTAL OWED $ 41.00

TOTAL PAID
CREDIT CARD $ 41.00

* GST INCL. $ 1.95

VISA
**********[redacted]
AUTH
PURCHASE
C 0010010010 00 027

VISA
A0000000031010
0000008000
F800
INVOICE 919423

VERIFIED BY PIN

00 APPROVED
THANK YOU 027

-- IMPORTANT --
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****
PETRO-POINTS
BALANCE BEFORE
PURCHASE 25559
****

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: BRIAN MALKINSON

Claimant Name: BRIAN MALKINSON

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☐ Group: ______

Purpose:

1 May 31

7-ELEVEN
AIRPORT & N SERVICES
EDMONTON AB T5J 2T2
7808903209

DATE: 2015-05-31 TIME: 21:57
STORE #: 33343 TRANS #: 312639
Paypoint: 01K
GST: R104855408

FUEL	(L)	($/L)	($)
Pump 9			
Regular	26.825	0.969	25.99

TOTAL $ 25.99

CASH TENDERED 25.99

* GST INCLUDED IN FUEL $ 1.24

CHANGE DUE 0.00

THANK YOU

Leg trip [swearing In] mock ledge

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

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Claimant Name: BRIAN MALKINSON

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- [ ] Individual Constituent(s)
- [ ] Individual Stakeholder(s)
- [ ] Group:

Purpose:

June 4, 2015

return mock ledge / swearing in

HUSKY MOHAWK

Mount Royal Husky
1419 8th Street SW
Calgary AB
(403) 244-2499
GST# 826570244
Retailer ID 667841
Rct:81524 1196-1
Batch:4308-92

2015/06/04 15:30:30

Pump# 1
Eth Regular $65.00
59.688 L x $1.089/L

AMOUNT $65.00
GST(Inc Pump) $3.10

Pre Auth Completion
VISA
AID: A0000000031010
*********[redacted]
EXP: **/**
Date: 06/04/2015
Time: 15:30:30
[redacted]
S366001001012 00 000
TVR: 0000008000 TSI: F800

Approved

Earn FREE fuel fast!
Register today at
myHuskyRewards.ca

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

Member Name: BRIAN MALKINSON

Claimant Name: BRIAN MALKINSON

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

☐ Individual Constituent(s)

☐ Individual Stakeholder(s)

☐ Group:

Purpose:

June 10
return
gov house
caucus meeting

PETRO-CANADA
2235 33 AVENUE S.W
CALGARY
ALBERTA T2T 1Z9
40321715890

GST 0886583616
PC0687026:0259101
TERMINAL: 020259152
PAYPOINT: 020259101

2015-06-10 20:39

PUMP 02
REGULAR
LITRES L 61.147
PRICE/L $ 1.069
FUEL SALES $ 65.37*

TOTAL OWED $ 65.37

TOTAL PAID
CREDIT CARD $ 65.37

* GST INCL. $ 3.11

VISA
******** [redacted]
AUTH
PURCHASE
C 0010010010 00 027

VISA
A0000000031010
0000008000
F800
INVOICE 913603

VERIFIED BY PIN

00 APPROVED
THANK YOU 027

-- IMPORTANT --
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FOR YOUR RECORDS

****
PETRO-POINTS
BALANCE BEFORE
PURCHASE 30247
****

*** BONUS POINTS ***
IF APPLICABLE, WILL

LEGISLATIVE ASSEMBLY OF ALBERTA

Personal Expense Claim Receipt Description

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Claimant Name: BRIAN MALKINSON

Expense Category: Fuel and Minor Maintenance

For hosting, select one:

- ☐ Individual Constituent(s)
- ☐ Individual Stakeholder(s)
- ☐ Group: ________

Purpose:

Esso

We're drivers too.

7 ELEVEN ESSO STORE 26940
5925-54TH AVENUE
RED DEER, AB T4N 4M7

VRN R119335453 2015/06/09 23:46

* CREDIT PURCHASE *

ITEM	QTY	PRICE	AMOUNT
EREG	40.366L	$0.929	37.50
	TOTAL		$37.50

[redacted] INVOICE TY05406C

VISA **** **** ***[redacted]

1.79 gst incl

01 Approved - Thank You 027

LOYALTY: NO

A- VISA
B- A0000000031010
C- 55709759350798DB
D- 9A8DB6F4
E- 0000001000 - F800
F- 0510AC5657B5DDD6
G- 0000001000

June 9th trip - Gov house caucus

IMPORTANT - retain this copy for your records

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Element Fleet Management

element

BFDF290001

FLEET MANAGEMENT SERVICES DETAIL DETAILS SERVICES DE GESTION DE PARC PAGE - 115 OF / DE 205	CLIENT BREAKDOWN SUMMARY LEVEL / SOMMAIRE DE FACTURATION SUB-01-MEMBERS OF THE LEGISLATIVE ASSEMBLY DIV-07 [redacted] - - - - - - - -	CLIENT NO. / NO DU CLIENT [redacted] INVOICE DATE / DATE DE LA FACTURE 07/01/15 INVOICE NO. / NO DE LA FACTURE 0006270024

UNIT NO / NO. D'UNITE	DRIVER NAME / DRIVER ID. / NOM DU CONDUCTEUR / NO. DU CONDUCTEUR	V.I.N. / NO. DE SERIE	CARD NO. / NO. DE CARTE	KM AUTHORIZE / KM AUTORISE	REFERENCE NO / ACTIVITY DATE / NO. DE REFERENCE / DATE DE LA TRANS.	SUPPLIER NAME / SUPPLIER LOCATION / NOM DU FOURNISSEUR / POINT DE VENTE		CHARGE DESCRIPTION / DESCRIPTION DES FRAIS	QTY / QTE	UNIT COST / COUT UNIT	EXTENDED PRICE / TOTAL	GST-HST PST/QST / TPS-TVH TVP/TVQ	TOTAL DUE / MONTANT TOTAL DU
[redacted]	B MALKINSON		[redacted]	0285000	120012794053	MINIT LUBE LTD		LUBRICATE-CHANGE OIL & FILTER/	1.0	63.94	63.94		
				JV73398	06/14/15	CALGARY	AB	GST-HST / TPS-TVH				3.20	
								REF GST-HST / TPS-TVH REF				3.20	
								** REF NO TOT / TOT NO REF **					67.14
								TOTAL / TOTAL			63.94	3.20	67.14
					000416500460	PETRO CANADA		UNLEADED REGULAR GASOLINE	31.9	1.16	35.25		
					06/13/15	CALGARY	AB	GST-HST / TPS-TVH				1.76	
								REF GST-HST / TPS-TVH REF				1.76	
								** REF NO TOT / TOT NO REF **					37.01
								TOTAL / TOTAL			35.25	1.76	37.01
					000416500461	PETRO CANADA		UNLEADED REGULAR GASOLINE	43.8	1.12	46.67		
					06/13/15	EDMONTON	AB	GST-HST / TPS-TVH				2.33	
								REF GST-HST / TPS-TVH REF				2.33	
								** REF NO TOT / TOT NO REF **					49.00
								TOTAL / TOTAL			46.67	2.33	49.00
		UNIT TOTAL / TOT UNITE						FUEL QTY / QTE CARB	75.7				
								TOT CHARGES / TOT FRAIS			145.86		
								TOT GST-HST / TOT TPS-TVH				7.29	
								UNIT TOTAL / TOT UNITE					153.15
	BKDN TOTALS / TOTAUX CODIFICATION 01-07	UNITS / VEHIC	1					FUEL QTY / QTE CARB	75.7				
								TOT CHARGES / TOT FRAIS			145.86		
								GST-HST/TPS-TVH				7.29	
								BKDN TOTALS / TOTAUX CODIFICATION					153.15

GST-HST REG. NO / NO ENRG TPS-TVH R104164223
QST ID. NO / NO ID TVQ 1001439118